

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) →		RATING		PAGE OF PAGES 1 1																						
2. CONTRACT (Proc. Inst. Ident.) NO. C1130030169		3. EFFECTIVE DATE May 1, 2003		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. R113002389A																								
5. ISSUED BY National Park Service, Harpers Ferry Center Office of Acquisition Management Post Office Box 50, Taylor Street Harpers Ferry, West Virginia 25425-0050		CODE		6. ADMINISTERED BY (If other than Item 5)		CODE																						
7. NAME AND ADDRESS OF CONTRACTOR (NUMBER, STREET, CITY, COUNTY, STATE AND ZIP CODE) Northern Light Productions 1050 Commonwealth Avenue Suite 302 Boston, Massachusetts 02215				8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)																								
				9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days																								
				10. SUBMIT INVOICES (4 copies unless otherwise specified) →		ITEM 5																						
CODE		FACILITY CODE		TO THE ADDRESS SHOWN IN:																								
11. SHIP TO/MARK FOR		CODE		12. PAYMENT WILL BE MADE BY																								
				National Park Service, Harpers Ferry Center Office of Programs and Budget, Post Office Box 50 Harpers Ferry, West Virginia 25425-0050																								
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253 (c)()				14. ACCOUNTING AND APPROPRIATION DATA To be designated on each individual Task Order																								
15A. ITEM NO.		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT																						
						15E. UNIT PRICE																						
						15F. AMOUNT																						
						<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td><u>Minimum</u></td> <td><u>Maximum</u></td> </tr> <tr> <td>Year 1</td> <td>\$5,000</td> <td>\$1,500,000</td> </tr> <tr> <td colspan="3" style="text-align: center;">OPTION:</td> </tr> <tr> <td>Year 2</td> <td>\$5,000</td> <td>\$1,500,000</td> </tr> <tr> <td>Year 3</td> <td>\$5,000</td> <td>\$1,500,000</td> </tr> <tr> <td>Year 4</td> <td>\$5,000</td> <td>\$1,500,000</td> </tr> <tr> <td>Year 5</td> <td>\$5,000</td> <td>\$1,500,000</td> </tr> </table>			<u>Minimum</u>	<u>Maximum</u>	Year 1	\$5,000	\$1,500,000	OPTION:			Year 2	\$5,000	\$1,500,000	Year 3	\$5,000	\$1,500,000	Year 4	\$5,000	\$1,500,000	Year 5	\$5,000	\$1,500,000
	<u>Minimum</u>	<u>Maximum</u>																										
Year 1	\$5,000	\$1,500,000																										
OPTION:																												
Year 2	\$5,000	\$1,500,000																										
Year 3	\$5,000	\$1,500,000																										
Year 4	\$5,000	\$1,500,000																										
Year 5	\$5,000	\$1,500,000																										
15G. TOTAL AMOUNT OF CONTRACT						\$25,000 \$7,500,000																						
16. TABLE OF CONTENTS																												
(X)	SEC.	DESCRIPTION	PAGE (S)	(X)	SEC.	DESCRIPTION	PAGE (S)																					
PART I – THE SCHEDULE				PART II – CONTRACT CLAUSES																								
X	A	SOLICITATION/CONTRACT FORM	A/1	X	I	CONTRACT CLAUSES	I/1-22																					
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	B/1-7	PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.																								
X	C	DESCRIPTION/SPECS./WORK STATEMENT	C/1-22	X	J	LIST OF ATTACHMENTS	J/1																					
X	D	PACKAGING AND MARKING	D/1	PART IV – REPRESENTATIONS AND INSTRUCTIONS																								
X	E	INSPECTION AND ACCEPTANCE	E/2		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS																						
X	F	DELIVERIES OR PERFORMANCE	F/1-3																									
X	G	CONTRACT ADMINISTRATION DATA	G/1-14		L	INSTRS., CONDS., AND NOTICES TO OFFERORS																						
X	H	SPECIAL CONTRACT REQUIREMENTS	H/1-3		M	EVALUATION FACTORS FOR AWARD																						
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE																												
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number N113002389A, including additions or changes made by you which additions or changes are set forth in full the above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.																								
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER JoAnne Grove (NPS-HF-IVCA-1)																								
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED																						
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		5/1/03																						